



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
SIGNED
DEBRIEFED

TAX INVOICE

Invoice: 95050

Invoice Date : 16/09/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 1160952376	
Bill To	Ship To
Shoprite Checkers (Pty)Ltd. PO Box 215 Brackenfell 7561	Checkers LiquorShop - Musgrave Centre - G483 115 Musgrave Road Berea Durban Kwazulu-Natal 4001 VAT:4420106777

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	134.40	15.00	806.40

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95050

Sub Total (excl)	806.40
VAT (15%)	120.96
Total	R927.36
Balance Due	R927.36

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

LS MUSGRAVE CENTRE (164384)	
GRN No. 00021	DATE 18/09/2024
SHORTAGE /	RETURNS /
CLAIM No. /	CLAIM No. /
No OF CARTONS. /	
CONTENT NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE [Signature]	
EMPLOYEE No. /	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.